COMPLIANCE COMPONENT TEMPLATE

DEFINITION

Name	Disclosure Evaluation
Description	The process of evaluating whether a disclosure is required, permitted, or prohibited and of evaluating what requirements must be met for use or disclosure if disclosure is required or permitted.
Rationale	Ensures that information is not improperly disclosed.
Benefits	• Establishes a standardized protocol for determining whether confidential or private information, such as protected health information ("PHI"), may be used or disclosed. • Improves efficiency by establishing a protocol for disclosure. • Improves efficiency by establishing a protocol for disclosure requirements.

ASSOCIATED ARCHITECTURE LEVELS

Specify the Domain Name	Privacy
Specify the Discipline Name	Privacy (Data)
Specify the Technology Area Name	Pre-Transmittal Procedures
Specify the Product Component Name	

COMPLIANCE COMPONENT TYPE

Document the Compliance Component Type	Guideline
Component Sub-type	

COMPLIANCE DETAIL

State the Guideline, Standard or Legislation	Each organizational unit shall develop policies and procedures which define whether a disclosure is required, permitted, or prohibited under applicable laws and regulations and under what circumstances the information will be disclosed.
Document Source Reference #	

Compliance Sources

Name		*Website*	
Contact Information			
Name		*Website*	
Contact Information			

KEYWORDS

List Keywords	Disclosure, Protected Health Information, PHI, Confidential, permitted, prohibited

COMPONENT CLASSIFICATION

Provide the Classification	☐ *Emerging* ☒ *Current* ☐ *Twilight* ☐ *Sunset*
Sunset Date	

COMPONENT SUB-CLASSIFICATION

Sub-Classification	Date	Additional Sub-Classification Information
☐ *Technology Watch*		
☐ *Variance*		
☐ *Conditional Use*		

Rationale for Component Classification

Document the Rationale for Component Classification	.

Migration Strategy

Document the Migration Strategy	

Impact Position Statement

Document the Position Statement on Impact	

CURRENT STATUS

Provide the Current Status	☐ *In Development* ☐ *Under Review* ☒ *Approved* ☐ *Rejected*

AUDIT TRAIL

Creation Date	10-31-2005	*Date Approved / Rejected*	11-08-2005
Reason for Rejection			
Last Date Reviewed		*Last Date Updated*	
Reason for Update			